

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

RONALD E GOLLIHUR SR  
RHONDA M GOLLIHUR

CASE NO. 05 B 08053

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-6676 SSN XXX-XX-1137

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/07/05 and confirmed on 05/25/05.
2. The case was converted to Chapter 7 after confirmation, 09/19/2007.
3. The Debtor paid a total of \$ 18228.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DUPAGE COUNTY COLLECTOR	NOTICE ONLY	NOT FILED	.00	.00
FORD MOTOR CREDIT CO	SECURED	1252.86	106.42	1241.09
ONYX ACCEPTANCE	SECURED	9750.00	1104.65	9656.58
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	3049.27	.00	3049.27
INTERNAL REVENUE SERVICE	PRIORITY	.00	.00	.00
ALEXIAN BROTHERS MEDICAL	UNSECURED	NOT FILED	.00	.00
ALEXIAN BROTHERS MEDICAL	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
ASPIRE VISA	UNSECURED	3792.61	.00	.00
BLOCKBUSTER VIDEO	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	392.03	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	735.81	.00	.00
WEST SUBURBAN CARDIOLOGI	UNSECURED	NOT FILED	.00	.00
CBE GROUP	UNSECURED	NOT FILED	.00	.00
CENTRAL DUPAGE HOSPITAL	UNSECURED	NOT FILED	.00	.00
US DEPARTMENT OF EDUCATI	UNSECURED	1816.22	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	416.44	.00	.00
CC SERVICES	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LELAND SCOTT & ASSOC	UNSECURED	NOT FILED	.00	.00
MBNA AMERICA	UNSECURED	NOT FILED	.00	.00
AT&T WIRELESS	UNSECURED	NOT FILED	.00	.00
NORTHWEST NEUROLOGY	UNSECURED	NOT FILED	.00	.00
OTOLARYNGOLOY HNS LTD	UNSECURED	201.60	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	4400.84	.00	.00

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RESURGENT CAPITAL SERVIC	UNSECURED	1286.85	.00	.00
SECRETARY OF STATE	UNSECURED	NOT FILED	.00	.00
CONSUMER MARKETS	UNSECURED	NOT FILED	.00	.00
WALMART	UNSECURED	NOT FILED	.00	.00
WEST CENTRAL ANESTHESIOLOGIST	UNSECURED	NOT FILED	.00	.00
WOMANS WORKOUT WORLD	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	.00	.00	.00
ONYX ACCEPTANCE	UNSECURED	3632.16	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	14052.13	.00	16674.56	.00	30726.69
PRINCIPAL PAID	13946.94	.00	.00	.00	13946.94
INTEREST PAID	1211.07	.00	.00	.00	1211.07
TOTAL PAID	15158.01	.00	.00	.00	15158.01
The Debtor's attorney, JAMES A YOUNG & ASSOC				, was allowed \$	3025.00
and was paid \$ 698.00 direct and \$ 2327.00				through the plan.	

The Trustee received \$ 742.99 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/20/07

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE